

Game-Changing Trends, Updates and Legislation in Payroll Taxation

Playing with Winning Strategies

Yankee Stadium • New York City • August 1, 2012

Join us on Wednesday, August 1st, for a **FREE half-day seminar** followed by a **Yankees vs Orioles game** at **YANKEE STADIUM!**



SEMINAR: Beginning at 8:30am, Yankee Stadium, One East 161st Street

LUNCH & GAME: 1:00pm, Hospitality Suites 6 & 7

REGISTRATION: www.regonline.com/adp_seminar_ny

Join fellow colleagues and professionals for this free and informative seminar to learn more about the ever-changing landscape for payroll tax professionals. The seminar is ideally suited for tax, accounting, finance, business, and IT professionals responsible for corporate payroll taxes. The seminar will feature guest speakers from **ADP**, a global leader in payroll tax compliance processing; **Accenture**, a global management consulting and technology services company; and **Starwood Hotels and Resorts Worldwide, Inc.**, one of the world's largest hotel and leisure companies. Attendees will receive **4.0 CPE and/or 3.5 RCH credits** for participating in this seminar.



FEATURED SPEAKERS



"Emerging Regulatory Challenges and Trends"

Pete Isberg, VP of Government Regulations
ADP, Inc.

This session will cover significant trends in the legislative environment and emerging challenges employers face from the IRS and state and local tax authorities. Topics include: Congressional expectations postelection, preparing for the 2014 recordkeeping and reporting, Pennsylvania Act 32, and how to forecast and minimize the dramatic increases in unemployment insurance taxes expected through 2017.

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AGENDA

8:30-9:00 am Registration & Continental Breakfast

9:00-1:00 pm Seminar featuring the following speakers and presentations:

"Emerging Regulatory Challenges & Trends"

Pete Isberg, VP of Government Regulations
ADP, Inc.

"The Complexities of IRS & W-2 Requirements"

Michele Vujs, CPP, Payroll Tax Manager
Starwood Hotels and Resorts Worldwide, Inc.

"Benchmarking for Success"

Mary DeMirjyn, Client Service Manager, **ADP, Inc.**

"Challenges of Payroll Tax - What, When, Why, & How"

Satish Badgi, Executive Principal, **Accenture**

"Mastering the Big Leagues of Local Taxation"

Debbie Mathewson, Senior Learning Specialist
ADP, Inc.

1:00 pm Lunch & Game in Hospitality Suites 6 & 7



FEATURED SPEAKERS



“The Complexities of IRS & W-2 Requirements”

Michele Vujs, CPP, Payroll Tax Manager
Starwood Hotels and Resorts Worldwide, Inc.

During this session, Michele will cover the ins and outs of W-2 filing and the complexities that are associated with federal filing requirements. The session will cover any relevant new guidance updates as well as best practices for helping to ensure accuracy. Michele will also share her insight into ways to avoid common pitfalls, risk and non-compliance.



“Benchmarking For Success”

Mary DeMirjyn, Client Service Manager
ADP, Inc

This session will uncover the secrets to benchmarking for success within your respective departments and organizations. We will examine key metrics, data collection, reporting, and analysis within certain environments to drive business success. We will learn about recent payroll, HR, and accounting studies and effective ways to benchmark your organization against similar companies and industries. At the conclusion of this session, you will have a deeper understanding of how to leverage this information and transform your organizations for success.



“Challenges of Payroll Tax - What, When, Why & How”

Satish Badgi, Executive Principal
Accenture

This session will follow a business case based approach for discussing payroll outsourcing. For both country payroll and global multi-country payroll scenarios, we will discuss key criteria that form the basis of decision making process. Outsourcing payroll has challenges in areas of both systems and processes that we will discuss. Payroll topic typically needs to be discussed along with HR master data, payroll data, time clocking, benefits, garnishments and taxes. Therefore payroll outsourcing and related systems & process integration needs to be discussed with a comprehensive approach. We will use a sample case study while discussing key topics of governance, technology and integration.



“Mastering the Big Leagues of Local Taxation”

Debbie Mathewson, Senior Learning Specialist
ADP, Inc

Does your payroll tax department struggle with the intricacies of local payroll taxes? Is there confusion about which taxes to withhold and where to remit them? During this session, the speaker will review the overall guidelines for local payroll taxes and steps you can take to help ensure compliance. We will focus upon the Earned Income Tax in Pennsylvania, the municipal and school district taxes in Ohio, and the occupational license fees in Kentucky. We will also discuss the city income taxes in Michigan as well as the county income taxes in Indiana.

CLICK HERE TO REGISTER ONLINE

Transportation and Parking

Access

Remember, mass transit is the best way to get to Yankee Stadium. Those choosing to drive to the ballpark can access the Yankee website for directions: http://newyork.yankees.mlb.com/nyy/ballpark/directions_parking.jsp

Parking

Please call Standard Parking at **(718) 292-6515** or visit www.baseball-parking.com

CPE/RCH INFORMATION

ADP is registered with the American Payroll Association (APA) as a sponsor of continuing professional education in the advancement of payroll professionals. APA has final authority on the acceptance of individual courses for RCH credit. Complaints regarding registered sponsors may be addressed to the American Payroll Association 660 North Main Avenue, Suite 100 San Antonio TX 78205-1217, www.americanpayroll.org.

ADP is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN 37219-2417, www.nasba.org.



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